

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

PR&RD Dept.- Purchase of eight Laser Jet Toners for the use in the Peshi of Prl. Secy. (RWS&S), P.A. to Additional Secretary and Section P.R. & R.D. Department - Expenditure of Rs.26,988-00 (Rupees Twenty six thousand nine hundred and eighty eight only) - Sanction - Orders - Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT(OP.II) DEPARTMENT

G.O.Rt.No. 1797

Dated:01.12.2008

Read the following:-

- (1) G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- (2) G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
- (3) Lr.No.21684/OP.II/2008-1,PR&RD(OP.II)Deptt., dt:7-11-2008.
- (4) From M/s.Yamini Computers Hyd., Bill.No.372, dt.20-11-2008.

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**ORDER**

Sanction is accorded to incur an expenditure of Rs.26,988-00 (Rupees Twenty six thousand nine hundred and eighty eight only) towards purchase of Eight Laser Jet Toners for use in the Peshi of Prl. Secretary (RWS&S), P.A. to Additional Secretary and Sections, PR&RD Department from M/s. Yamini Computers, Hyderabad.

2. The Amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of "M/s. Yamini Computers, Hyderabad".

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services - 090. Secretariat - 05. PR&RD Dept., - 130. Office Expenses - 132. Other Office Expenses".

4. This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

To  
The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
The PR&RD (OP.II) Department.  
The Accountant General, Andhra Pradesh, Hyd.  
SF/SC.

// Forwarded by order //

SECTION OFFICER